

BILL NO. R-73-12 -07

RESOLUTION NO. R- 126-73

A RESOLUTION transferring certain funds from Account No. 90-111 Salaries to Account No. 90-261 Rental in the 1973 Budget of the Permit Department.

WHEREAS, there are insufficient funds in Account No. 90-261 Rental to pay invoices for the balance of 1973; and

WHEREAS, there are sufficient funds in Account No. 90-111 Salaries to pay said invoices.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 90-111 Salaries \$800.00
to
Account No. 90-261 Rental.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Paul E. Allen
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by George, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 12-11-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-126-73 on the 11th day of December, 1973.

ATTEST: (SEAL)

Winifred C. Wines Jr.

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1973, at the hour of 2:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of December, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

MAYOR

DIGEST SHEET

O-13-12-07

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE _____

PERMIT _____

SYNOPSIS OF ORDINANCE An additional \$800 is needed in Account 90-261

Rental to pay invoices for balance of 1973. Permit Department had

to pay larger share of Xerox machine than anticipated because Building

Department moved off the 8th Floor.

EFFECT OF PASSAGE Provide funds for Permit Department to pay

Xerox invoices.

EFFECT OF NON-PASSAGE Invoices will be paid with 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$800 from 90-111 Salaries to 90-261 Rental.

ASSIGNED TO COMMITTEE (J.N.)

FAM

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